



Campaign Finance Report

Committee to elect Kit Filbey
Committee #: 201000355

Treasurer: NELSCH, ELIZABETH
3409 E Downing St, Mesa, AZ 85213
Phone: (480) 981-5300
Email: kit@maxion.us
Candidate Name: FILBEY, KATHRYN
Office Sought: State Representative - District 19

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 29, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$407.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$407.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63748

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,924.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$407.00	\$0.00	\$407.00	\$17,899.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$407.00	\$0.00	\$407.00	\$17,924.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$407.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: NELLSCH, ELIZABETH	08/21/2010	\$121.53	\$289.53
Address: 3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation: School Psychologist, MESA UNIFIED SCHOOL DISTRICT			
Category: Communications - Postage			
Memo: reimbursement			
Name: Proforma	08/23/2010	\$285.47	\$8,340.18
Address: PO Box 51925, Los Angeles, CA 90051		Cash	
Category: Communications - Other			
Total of Operating Expenses		\$407.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$407.00	

